25X1 Copy 5 or 5 16 March 1996 NEIORANDUM FOR: Finance Division, Accounts Branch : Monetary Branch THROUGH - Travel Claim for Period 25X1 SUBJECT 1. It is requested that a check in the amount of 290.00 25X1 . This payment repredrawh in favor of sents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee. 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authorized certified by an authorized certifying officer in the \_\_. This expense is properly chargeable as follows: amount of \_\_\_\_ OBJECT OBLIGATION REF. NO. CLASS ALLOTHINT SYMBOL TRAVEL ORDER NO. 6-1004-30-000 105-E01 Proj 199-96 Dr. 600.1 3. The Security Office has requested that this voucher not be released through normal administrative channels. 25X1 Authorized Certifying Officer Project Comptroller Distribution: O&l - Addressee 3 - Voucher file 4 - Proj Pers file 5 - Chrono

JHS/jec